

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-03-2012, to 31-03-2012 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No.**  
**2012.**

**Dated: 19-04-**

**Read:-**

- 1) G.O.Ms.No.583, General Administration (OP.III) Department,  
Dated: 26-10-1988.
- 2) M/s .BSNL, Hyderabad, Invoice No.188854056, Dated: 06-04-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,572/- (Rupees two thousand four hundred and seventy two only) towards the monthly telephone charges on Phone No.040-23452055 being used in the office of Principal Secretary to Government (YS&S), Youth Advancement, Tourism & Culture Department, for the period from 01-03-2012, to 31-03-2012.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat - SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Deputy Pay and Accounts Officer shall draw the amount sanctioned in para-1 above, in favour of M/s. A.O. BSNL, Corporation Bank, Siddiambar Bazar, Hyderabad, CBCA01000076, IFCN No. Corpo 000043.

4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A.ASHOK REDDY**  
**DEPUTY SECRETARY TO GOVERNMENT**

To,  
The A.O.M/s. BSNL, Siddiambar Bazar, Hyderabad  
The Dy. PAO, Secretariat Branch, Hyderabad.

**Copy to:-**

The YA, T&C (OP.Claims) Department  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**